

STATE OF CALIFORNIA SOLID WASTE FACILITIES PERMIT

1. Facility/Permit Number:
**Sheep Creek Transfer Station
360AA-0382**

Name and Street Address of Facility

**Sheep Creek Transfer Station
10130 Buckwheat Road Phelan
Section 16, T1N. R7W, SBB&X**

3. Name and Mailing Address of Operator:

**County Of San Bernardino
Waste System Division
222 W. Hospitality Lane, 2nd Floor
San Bernardino, CA 92415-0017**

4. Name and Mailing Address of Owner:

**County Of San Bernardino
Waste System Division
222 W. Hospitality Lane, 2nd Floor
San Bernardino, CA 924154017**

5. Specifications:

- a. Permitted operations:
- | | |
|---|---|
| <input type="checkbox"/> Composting Facility (mixed wastes) | <input type="checkbox"/> Processing Facility |
| <input type="checkbox"/> Composting Facility (yard waste) | <input checked="" type="checkbox"/> Transfer Station |
| <input type="checkbox"/> Landfill Disposal Site | <input type="checkbox"/> Transformation Facility |
| <input type="checkbox"/> Material Recovery Facility | |

- b. ~~Permitted Hours/Days~~ **Open to the Public: 8:00 a.m. - 4:30 p.m. - Monday through Saturday**
Hours of Site Activities: 7:00 a.m. - 6:30 p.m. **Monday through Saturday**
Site closed Sundays, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day

* The LEA may modify these hours/days at the request of the operator. The request shall be made by the operator in writing at least 30 days in advance of implementation.

- c. Total Permitted Tons Arriving/ Operating Day:

Maximum 198 Tons/Day

Designated Waste:

(None) Tons/Day

Hazardous Waste:

(None) Tons/Day

Total Permitted Traffic Volume:

Maximum 460 Vehicles/Day

- e. Key Design Parameters

	Total	Disposal Enclosure	Transfer	MRF	Composting	Transformation
Permitted Area (in acres):	5		5	None	None	None
Design Capacity (cubic yards):			1500	None	None	None
Max. Elevation Ft. MSL:						
Max. Depth Ft. MSL:						
Estimated Closure Date						

The owner shall notify the enforcement agency 45 days prior to the date of anticipated ownership transfer pursuant to **PRC 44005**. Further, **upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facilities permits.**

6. Approval:

Approving Officer Signature

Pamella V. Bennett, Director

7. Enforcement Agency name and Address:

**Department Of Public Health/
Div. Environmental Health Services
County Of San Bernardino - LEA
385 North Arrowhead Ave.
San Bernardino, CA 92415-0160**

8. Received by CIWMB:

NOV 10 1997

9. CIWMB Concurrence Date:

10. Permit Review Due Date:

11. Permit Issued Date:

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2 Legal Description of Facility:

Section 16. Township 4 North, Range 7 West, San Bernardino Baseline and Meridian

3. Findings:

- a. The LEA certifies, pursuant to Public Resources Code [PRC] & j0000(a)(5), that an Integrated Waste Management Plan for San Bernardino County has been conditionally approved by the California Integrated Waste Management Board. The LEA further certifies that this facility is identified in the October 15, 1997 revision to the nondisposal facility element which shall be approved by the California Integrated Waste Management Board prior to commencement of facility operations.
- b. This permit is consistent with standards adopted by the CIWMB pursuant to PRC 5440 10.
- c. The LEA has determined that the design and operation of the facility is in compliance with State Minimum Standards for Solid Waste Handling and Disposal, based on a review of the October 1997 Report of Station Information.
- d. The local fire protection district, the San Bernardino County Fire Department/ Fire Warden Department, has (pursuant to PRC 644151 re: PRC @371 et seq.) determined that the facility is in conformance with applicable fire standards.
- e. A Notice of Determination (NOD - SCH# 97061030) for this facility was filed on September 15, 1997 with the Clerk of the Board of Supervisors of the County of San Bernardino, and filed on September 18, 1997 with the State Office of Planning and Research (OPR) pursuant to PRC 5 21081.6.
- f. The authorized agent of the local governing body, the County of San Bernardino Planning Department has [pursuant to PRC -50000.5ia- determined that pmposed changes are consistent with and designated in the applicable general plan.
- g. The authorized agent of the local governing body, the County of San Bernardino Planning Department has [pursuant to PRC S50000.6ib) found surrounding land use compatible with the pmposed changes at the facility.

4. Prohibitions:

The permittee is prohibited from accepting any non-hazardous waste requiring special handling, designated waste, or hazardous waste (except for the temporary storage of hazardous waste inadvertently delivered and detected in the hazardous waste screening/ exclusion program), in accordance with all applicable permits, regulations and statutes for such temporary storage. The permittee is additionally prohibited from accepting for disposal: asbestos (friable or nonfriable), whole tires (except in accordance with 14 CCR 517355), metallic discards (except in accordance with PRC 3 42160 et seq.), and from allowing any open burning or scavenging.

3. The following documents also describe and/or restrict the operation of this facility:

[X] Report of Station Information	Sept 1997
[X] Amendments to RSI	Oct 1997 and as needed
[X] Notice of Determination - OPR Filing Date SCH# 97061030	9/18/97
[X] Mitigation Monitoring Compliance Program	undated
[X] County (DEHS / SWMD) Indemnification Agreement	
[X] Planning Department Consistency Findings (County General Plan)	Oil93
[X] Planning Department Compatibility Findings (surrounding Land Use)	07/93

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16. Self Monitoring:

In addition to self-monitoring programs and the California Environmental Quality Act (CEQA) mitigation monitoring and reporting program described in other documents controlling this facility, the following programs shall be reported to the LEA and others as follows:

Program	Reporting Frequency	Agency Reported To
Summary of daily records (in tons/day) per: solid waste received and daily visual estimate of recovered materials stored on-site (in volume).	Quarterly'	LEA'
Summary of m&v vehicle counts in vehicles/day.	Quarterly	-- LEA*
Summary of public complaints received, regulatory notices received and the operator's responses/ corrective actions taken.	Quarterly*	LEA*
Summary of entries in Log of Special/ Unusual Occurrences and operator's responses/ corrective actions taken.	Quarterly	LEA''
Summary oi record-keeping specified in the operator's loadcheck and hazardous waste screening program. including quantities/ types of materials discovered. responses/ corrective actions taken. interim/ final position or materials and public educaun	Quarterly*	LEA*
Vector inspection/ control program (as may be specified in the RSI).	Quarterly''	LEA*
	(* = Reporting due by the 15th of the month following the end oi the reporting penod. OR else when due as specified by the controlling regulatory authority.)	(* = Plus reporting to ail ocher local. state and federalai authority with jurisdiction at the facility.)

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LEA Conditions:

1. The operator shall comply with all applicable State Minimum Standards for Solid Waste Handling and Disposal as specified in Titles 14 and 27 California Code of Regulations (CCR). This facility shall not operate without possessing the required permits and regulatory approvals. The site shall be inspected at least once each day of operation to ensure that these standards are met.
2. The operator shall maintain a copy of this Solid Waste Facilities Permit (SWFP), a copy of all other required regulatory permits, and a copy of all regulatory inspection reports at the facility or at a location readily accessible to facility personnel, LEA staff and other regulatory personnel.
3. The operation of this facility shall be in conformance with the Postclosure Land Use requirements as described in the approved Final Closure/ Postclosure Maintenance Plan for the Phelan Sanitary Landfill (SWIS# 36-&I-0044).
4. Additional information concerning the design/ operation of this facility shall be furnished upon request to the LEA and other regulatory personnel.

The Operator shall provide to the LEA proposed amendments to the Report of Station Information at least one hundred fifty (150) days in advance of any imposed significant changes (as determined by the LEA). in the design or operation of the facility. Such notification shall be provided to address changes (including new additions) of: processing, composting, permitted tons per day, permitted traffic volumes per day, and/or permitted total area which may be proposed for this site.

5. This facility may conduct limited salvaging and store recovered materials for brief periods of time [not to exceed thirty (30) days for any category of material and only in durable containers as specified by the LEA. The LEA reserves the right to reduce the maximum storage time of recyclables necessary to protect health or prevent a nuisance. Such limited salvaging/ storage shall only be conducted as pre-approved by the LEA to preclude the creation of health hazards or public nuisances.
7. This SWFP is subject to review by the LEA and may be suspended, revoked, or modified at any time for sufficient cause.
8. Interpretation of this SWFP shall be consistent with PRC §44012 to ensure that the primary consideration is to protecting public health and safety and preventing environmental damage. that long-term protection of the environment is the guiding criterion. and that any term or condition of the SWFP is consistent with local enforcement programs and standards pursuant to PRC §43209(e).

The operator shall maintain, at an approved location, accurate records of the daily tonnages and daily vehicle counts. Such records shall be readily accessible to the LEA. A written summary of the daily tonnages and daily vehicle counts shall be furnished quarterly to the LEA within fifteen (15) days of the end of each quarter.

0. The operator shall furnish a written summary of all written complaints including all regulatory notices) concerning the facility received by the operator during a quarter and the operator's responses/ corrective actions taken. to the LEA within fifteen (15) days of the end of each quarter.
1. The operator shall maintain, at an approved location, a log of special/ unusual occurrences (S/U O). The log shall include, but not be limited to: fires, explosions, discharges of unusual wastes, significant incidents of personal injury, accidents and/or property damage. Each log entry shall be accompanied by a summary of the responses/ corrective actions taken by the operator to mitigate any negative impacts of each occurrence. Days when incidents of S/U O shall be noted with an appropriate negative entry for such days such as: 'No S/U O today'. The operator shall maintain this log at an approved location, in a manner readily accessible to facility personnel and to the LEA. A written summary of the log entries during a quarter shall be furnished to the LEA within fifteen (15) days of the end of each quarter.
2. The operator shall maintain an LEA approved hazardous/ prohibited waste screening/ exclusion (load-checking) program at the facility which will adequately protect public health and the environment from illegal disposal of hazardous/ PCS/ prohibited wastes. It shall include not less than twenty-eight (28) hours per week of on-site load-checking by personnel trained in such activities. Signs, brochures and/or other appropriate measures shall be utilized by the operator to direct site users to the nearest Household Hazardous Waste (HHW) collection facility. A written summary of all program activities/ results during a quarter, shall be furnished to the LEA within fifteen (15) days of the end of each quarter.
3. The operator shall take reasonable precautions to control dust.
4. The operator shall annually assess the need for and implement adequate LFG monitoring within structures. The operator shall properly maintain all LFG monitoring equipment according to the manufacturer's specifications.
5. At all times, there shall be adequate litter control fencing and litter picking personnel to preclude litter from accumulating on- or off-site.
6. At all times, the site perimeter shall be provided with adequate security gates and fencing in good repair.
7. Site entry signs shall prominently display all required regulatory information.

The operator shall maintain records of final disposition of transferred waste and recycled materials.

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LEA Conditions:

19.
- This facility is permitted to accept a **maximum tonnage of 198 tons/day**. **this maximum may** be exceeded only on occasional advertised "Community Clean-Up" or "County Free Dump" Days. All such occurrences, including the estimated tonnage received, should be noted in the Special Occurrence Log for this facility.
20.
- Upon approval by the LEA, the facility operator may operate an interim transfer station, within the permitted boundary of the transfer station. This interim transfer station shall cease operations upon completion of construction of the transfer station or by March 31, 1998, whichever may come first. **Wastes at** the interim station shall be placed in enclosed, **durable** containers and shall not be stored at the facility for longer than 49 hours. The LEA shall review and approve the containers and their placement at the facility prior to commencement of operations.

END OF DOCUMENT

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